

10/536864  
Rec'd PCT/PTO 27 MAY 2005

01/04/2006 BOMTEL 00000001 501090 10336864

01 FC:1642	400.00 DR
02 FC:1644	200.00 DR
03 FC:1645	200.00 DR

01/04/2006 BOMTEL 00000001 501090 10336864  
 02/04/2006 BOMTEL 00000002 501090 10336864  
 03/04/2006 BOMTEL 00000003 501090 10336864

09/13/2005 CSMDOT 00000003 12336864

01 FC:1633	100.00 DR
02 FC:1633	200.00 DR
03 FC:1637	100.00 DR
<del>04 FC:1638</del>	<del>200.00 DR</del>
05 FC:1638	200.00 DR

Adjustment date: 01/04/2006 BOMTEL  
 09/13/2005 CSMDOT 00000003 501090 10336864  
 04 FC:1632 500.00 CR